160 Allen Street, Rutland, VT 05701 • www.rrmc.org • 802.775.7111

March 14, 2018

Ms. Donna Jerry State of Vermont Green Mountain Care Board 89 Main Street Montpelier, VT 05620-3101

RE: Docket No. GMCB-008-18con, Proposed Replacement of 361 windows at Rutland Regional Medical Center:

Dear Ms. Jerry:

Rutland Regional is withdrawing the CoN Justification Determination letter that was sent on March 7, 2018. We will be reducing the scope of this project to ensure it does not meet the CoN threshold. We will replace the 153 windows in the 1957 building starting this year (2018) and 121 windows in the 1977 building (2019). Rutland Regional will be targeting the windows that we replace in the project so that the cost will not exceed \$2,700,000 over three years.

Thank you for your consideration. Please do not hesitate to ask if questions.

Sincerely,

Thomas W. Huebner President and CEO

THW/jlg

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## Form A-Verification Form

## STATE OF VERMONT

## **GREEN MOUNTAIN CARE BOARD**

In re:	Rutland Regional Medical Center	)	Request to Withdraw
		)	Window Replacement CoN Jurisdiction Letter
		)	Junsalction Letter

## Exhibit A - Form of Verification Under Oath when filing a Certificate of Need Application.

Thomas W. Huebner, being duly sworn, states on oath as follows:

- 1. My name is Thomas W. Huebner. I am President and Chief Executive Officer of Rutland Regional Medical Center. I have reviewed the attached request to withdraw the jurisdiction letter from myself to Donna Jerry, Health Policy Analyst, dated March 14, 2018.
- 2. Based on my personal knowledge, after diligent inquiry, the information contained in this request to withdraw the Certificate of Need jurisdiction letter dated March 14, 2018, is true, accurate and complete, does not contain any untrue statement of a material fact, and does not omit to state a material fact necessary to make the statement made therein not misleading, except as specifically noted herein.
- 3. My personal knowledge of the truth, accuracy and completeness of the information contained in the request to withdraw the Certificate of Need jurisdiction letter dated March 14, 2018, is based upon either my actual knowledge of the subject information or, where identified below, upon information reasonably believed by me to be reliable and provided to me by the individuals identified below who have certified that the information they have provided is true, accurate and complete, does not contain any untrue statement of a material

fact, and does not omit to state a material fact necessary to make the statement made therein not misleading.

- 4. I have evaluated, within the 12 months preceding the date of this affidavit, the policies and procedures by which information has been provided by the certifying individuals identified below, and I have determined that such policies and procedures are effective in ensuring that all information submitted or used by Rutland Regional Medical Center in connection with the Certificate of Need program is true, accurate, and complete. I have disclosed to the RRHS-RRMC Board of Directors all significant deficiencies, of which I have personal knowledge after diligent inquiry, in such policies and procedures, and I have disclosed to the RRHS-RRMC Board of Directors any misrepresentation of facts, whether or not material, that involves management or any other employee participating in providing information submitted or used by Rutland Regional Medical Center in connection with the Certificate of Need program.
- 5. The following certifying individuals have provided information or documents to me in connection with the letter, and each such individual has certified, based on his or her actual knowledge of the subject information or, where specifically identified in such certification, based on information reasonably believed by the certifying individual to be reliable, that the information or documents they have provided are true, accurate and complete, do not contain any untrue statement of a material fact, and do not omit to state a material fact necessary to make the statement made therein not misleading:

Not applicable.

6. In the event that the information contained in the request to withdraw the Certificate of Need jurisdiction letter dated March 14, 2018, becomes untrue, inaccurate or incomplete in any material respect, I acknowledge my obligation to notify the Department of Banking, Insurance, Securities and Health Care Administration, and to supplement the Interim Report as soon as I know, or reasonably should know, that the information or document has become untrue, inaccurate, or incomplete in any material respect.

Thomas W. Huebner, President and CEO

On March 14, 2018, Thomas W. Huebner appeared before me and swore to the truth, accuracy and completeness of the foregoing.

Notary public

My commission expires February 10, 2019